

Inv. 0021

4ESS TASK ORDER PROGRESS REPORT

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|---------------------|--------------------|-----------------------|------------------------------|
| TO NUMBER: | TO # 0041 | REGION: | 8 |
| TO TITLE: | Smurfit Stone Mill | REPORT PERIOD | January 1 – January 25, 2014 |
| EPA TO MANAGER: | Sharon Abendschan | FIRM: | Toeroek Associates, Inc. |
| EPA TOPO: | Scott Wilder | TECHNICALLY COMPLETE: | 76% |
| TOEROEK TO MANAGER: | Charles Sweet | | |

1. PROGRESS MADE THIS REPORT PERIOD

- Toeroek worked to resolve issues with PDF files for a deliverable for EPA that would include all 104(e) Responses received and Toeroek's analysis to date.
- Toeroek prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

2. DELIVERABLES

| Deliverables | Due Date | Date Delivered | Date Approved |
|--|--------------------|--------------------|------------------|
| Staffing Plan | July 25, 2011 | July 25, 2011 | July 26, 2011 |
| Draft Title Report | August 17, 2011 | August 16, 2011 | |
| Staffing Plan Amd B | August 16, 2012 | August 14, 2012 | |
| Draft PRP Search Report | September 28, 2012 | September 28, 2012 | |
| Final PRP Search Report | November 13, 2012 | November 13, 2012 | |
| BNSF 104(e) Analysis | June 5, 2013 | June 5, 2013 | |
| Missoula County 104(e) Analysis | July 10, 2013 | July 10, 2013 | |
| International Paper Company 104(e) Analysis | July 10, 2013 | July 10, 2013 | |
| Monthly Progress Report and Financial Report | January 20, 2014 | January 17, 2014 | January 30, 2014 |

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

- Respond to EPA's information requests.
- Deliver DVD to EPA including all 104(e) Responses and Toeroek analysis.

5. FINANCIAL STATUS

See attached financial summary and backup for details.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.